

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: REPUBLICAN JEWISH COALITION VICTORY FUND
50 F St NW Ste 100
Washington, DC 20001-1590

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-81143
Contract Dates: 11/04/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1041-556877
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: JAMESTOWN ASSOCIATES(37109)
5 Mapleton Rd Ste 300
Princeton, NJ 08540-9646
ATTN:Accounts Payable

Product Desc: Rep. Jewish Coalition Victory Fund :60'S

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING (5:58-7AM)	11/05/2012-11/06/2012	MT.....	60	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:22:15 AM		RJ2BV1029H	60	2,000.00			
11/06/2012	Tu	06:28:09 AM		RJ2BV1029H	60	2,000.00			
2	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	60	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:44:26 AM		RJ2BV1029H	60	1,000.00			
11/06/2012	Tu	08:14:52 AM		RJ2BV1029H	60	1,000.00			
3	LATE NEWS	11/04/2012-11/04/2012	.....S	60	2	6,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	6,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				60			6,000.00	Preempted
11/04/2012	Su	12:05:16 AM	11/04/2012	RJ2BV1029H	60	6,000.00	6,000.00		Makegood in 23:36:00-00:20:00
4	WKND NEWS SUN 7-9A	11/04/2012-11/04/2012	.....S	60	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:23:02 AM		RJ2BV1029H	60	1,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	6	13,000.00	1,950.00	11,050.00	6,000.00	6,000.00
						<u>Reconciliation</u>
						0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	13,000.00
Trade Value	0.00
Agency Commission	1,950.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,050.00

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